ORIGINAL

1	CHARFAUROS_A.facg	
2	LEONARDO M. RAPADAS United States Attorney MARIVIC P. DAVID	DISTRICT COURT OF GUAM
4	Assistant U.S. Attorney Sirena Plaza, Suite 500	APR 13 2007 N
5	108 Hernan Cortez Avenue Hagåtña, Guam 96910	MARY L.M. MORAN
6	TEL: (671) 472-7332 FAX: (671) 472-7215	CLERK OF COURT
7	Attorney's for United States of America	
8	IN THE UNITED STATES DISTRICT COURT	
9	FOR THE TERRITORY OF GUAM	
10		
11	UNITED STATES OF AMERICA,	CRIMINAL CASE NO. 01-00108
12	Plaintiff,	
13	VS.) FINAL ACCOUNTING UPON TERMINATION OF CARNISHMENT
14	ANNIE MARIE Q. CHARFAUROS,	TERMINATION OF GARNISHMENT)
15	Defendant,))
16		, ·
17	FINAL ACCOUNTING UPON TERMINATION OF GARNISHMENT	
18	To: Wendy's Old Fashioned Hamburgers of Guam Attn.: Payroll	
19	1779 Renato Silvestre Building	
20	Dededo, Guam 96929	
21	Pursuant to Title 28 U.S.C. § 3205(c)(9)(B), the United States of America submits the	
22	following cumulative accounting of all monies and property received under the Writ of	
23	Continuing Garnishment filed in the above entitled action.	
24	Pursuant to the Writ of Continuing Garnishment issued on or about November 29, 2006,	
25	\$477.83 has been withheld from the Judgment Debtor and applied to the judgment debt.	
26	//	
27	//	
28	//	,
	·	

You are notified that you have ten (10) days from the receipt of this final accounting to file a written objection to the accounting and request a hearing in accordance with Title 28, U.S.C. § 3205(c)(9)(B). If you do object, you must state your grounds for objection and send the written objection to the United States District Court of Guam, 4th Floor, U.S. Courthouse, 520 West Soledad Avenue, Hagåtña, Guam and the United States Attorney's Office, Sirena Plaza, Suite 500, 108 Hernan Cortez Avenue, Hagåtña, Guam 96910.

DATED this ///// day of April, 2007.

LEONARDO M. RAPADAS United States Attorney Districts of Guamand NMI

By:

MARIVIC P. DAVID Assistant U.S. Attorney

PAYMENT HISTORY FOR: 200200041

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DEBTOR: Charfauros, Annie Marie

COLLECTION TYPE: 6A and 9 BALANCE AS OF APRIL 10, 2007:

DATE RCVD

02-APR-2007

02-APR-2007

02-APR-2007

05-APR-2007

FORM

GC/H

GC/H

GC/H

GC/H

\$0.00

CHECK NBR

00348045

00348048

00426627

00348089

TOTAL DOLLAR AMOUNT OF PAYMENTS:

COURT RECEIPT

0031220

0031220

0031220

0031255

PAYMENT AMOUNT

\$109.40

102.13

168.95

97.35

\$477.83

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